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Annual Reports



For the year ending December 31, 1971

Randolph, New Hampshire

University of New Hampshire
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THE RAVINE HOUSE 1877-1959

ANNUAL REPORTS

OF THE

TOWN OFFICERS

OF THE

TOWN OF RANDOLPH

FOR THE

YEAR ENDING DECEMBER 31

1971

Selectmen, Treasurer, Road Agent, Trustees of
Trust Funds, School Treasurer and Clerk

COVER PICTURE

The Mt. Crescent House

1884 - 1971

COURIER PRINTING COMPANY, INC.

LITTLETON, NEW HAMPSHIRE

Town Officers, 1971-1972

Moderator
THOMAS BEAN

Town Clerk
RAYNER M. REED

Treasurer
NORAH D. LOWE

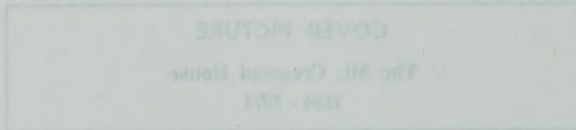
Selectmen
BERNIE H. REED GORDON A. LOWE
ALMON E. FARRAR

Tax Collector
LLOYD CARPENTER

Road Agent
KENNETH CORRIGAN

Auditors
DARRELL BERNIER G. GRANT COULTER

Supervisors of Check List
HAROLD LEGASSIE GLENN M. LOWE
HERBERT RICHARDSON



WARRANT

State of New Hampshire

To the inhabitants of the Town of Randolph in the County (L.S.) of Coos in said State, qualified to vote in Town Affairs.

You are hereby notified to meet at Randolph Town Hall in said Town on Tuesday the seventh day of March, next at two of the clock in the afternoon, to act upon the following subjects.

1. To choose by ballot, all necessary Town Officers for the ensuing year.
2. To raise \$4,000.00 to defray town charges for the ensuing year (i.e. Selectmen, 2 @ 400.00 and 1 @ \$500.00; Treasurer \$250.00; Town Clerk \$200.00 plus commissions; Moderator \$25.00; Ballot Clerk \$15.00; Trustee of Trust Funds \$25.00; Tax Collector commissions; \$600.00 for Town Officers' expenses, \$600.00 for Town Reports) and make appropriation for the same.
3. To raise such sums of money as may be necessary to repair town highways and bridges, that is \$2,000.00 for summer maintenance and \$10,500.00 for winter maintenance and make appropriation for the same.
4. To see if the town will vote to raise and appropriate \$2,000.00 for general highway expenses.
5. To see if the town will vote to raise such sums of money as the State suggests to build Class V roads, State to pay \$821.84 and the town \$123.28 and make appropriation for the same.
6. To see if the town will vote to raise \$2,800.00 for street lights and make appropriation for the same.
7. To see if the town will vote to raise \$300.00 for the care of the cemetery and resetting memorial tablets and make appropriation for the same.
8. To see if the town will vote to raise \$1,750.00 for police services, for the ensuing year, and make appropriation for the same.
9. To see if the town will vote to raise \$1,000.00 to assist town poor and make appropriation for the same.
10. To see if the town will vote to raise \$200.00 for the support of the Town Library and make appropriation for the same.

11. To see if the town will vote to raise \$2,200.00 for repairs and expenses of the Town Hall and other town buildings (i.e. including an estimated \$1,500.00 for shingling the Town Library and painting Town Library and Town Hall) and make appropriation for the same.

12. To see if the town will vote to raise \$500.00 to advertise the scenic beauty and accessibility of the Presidential Highway, which includes \$322.76 for the White Mountains Region Association and make appropriation for the same.

13. To see if the town will vote to raise and appropriate \$200.00 for public recreational services in sharing with the R.M.C. the expenses of a caretaker for Crag Camp (\$150.00) and repairs and maintenance of Grey Knob Cabin (\$50.00).

14. To see if the town will vote to raise a sum of money not to exceed \$3,000.00 for garbage removal once a week during the winter and 3 times a week during the summer. This sum to include \$400.00 for a suitable place for dumping garbage; maintenance and rodent control of the same, and make appropriation for the same.

15. To see if the town will vote to raise and appropriate \$2,400.00 for the maintenance of town parks and playgrounds.

16. To see if the town will vote to raise and appropriate \$400.00 for insurance (i.e. property and liability).

17. To see if the town will vote to raise and appropriate \$500.00 for Fire Department, for suppression of fires.

18. To see if the town will vote to raise and appropriate a sum of money not to exceed \$200.00 for the operation and maintenance of its Civil Defense Program.

19. To see if the town will vote to raise and appropriate \$100.00 for Dutch Elm disease control.

20. To see if the town will vote to raise and appropriate \$160.00 as its contribution for the support of the North Country Community Services, Inc., a mental health clinic located in Berlin.

21. To see if the town will vote to raise and appropriate \$300.00 for interest on Temporary Loans in anticipation of Taxes.

22. To see if the Town will vote to direct the selectmen to include in their annual report a detailed statement of expenditures wherein the total amount disbursed during the year will be listed opposite the name of each respective payee.

23. To see if the town will vote to establish a planning board of 5 members with duties as set forth in Section 1-15 Chapter 36 New Hampshire revised statutes annotated of 1955 and as amended.

24. To see if the town will vote to authorize and empower a planning board to approve or disapprove in its discretion new subdivisions and plats thereof showing streets or widening thereof or parks. Upon adoption, such order shall be the duty of the Town Clerk to file with the Register of Deeds with the County of Coos a certificate or note showing that the said planning board has been so authorized giving the dates of authorization as provided in Section 19 and Sections 19-29 inclusive and 34 Chapter 36 of the New Hampshire revised statutes annotated of 1955 and as amended.

25. To take the sense of the qualified voters whether the amendments of the constitution proposed by the 1971 session of the General Court shall be approved.

26. To see if the town will vote to allow 2% discount on taxes paid within 30 days of postmark date.

27. To see if the town will vote to authorize the Selectmen to issue temporary notes in anticipation of 1972 taxes.

28. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 16th day of February, in the year of our Lord nineteen hundred and seventy two.

BERNIE H. REED
GORDON A. LOWE
ALMON E. FARRAR
Selectmen of Randolph

A true copy of Warrant—Attest:

BERNIE H. REED
GORDON A. LOWE
ALMON E. FARRAR
Selectmen of Randolph

Selectmen's Report

We dedicate this year's report to the end of an era. From the late 1800s through the mid 1900s there were 2 hotels and 1 inn actively operating in Randolph. Two of these, The Ravine House and The Mountain View House, started as farm homes who "took in boarders". The Mt. Crescent House was the only one of the three that was originally built for a summer hotel.

The Mountain View House, now the home of Rev. and Mrs. P. G. Scott, ceased operation as an inn in 1946 after about 90 years. The Ravine House was razed in 1962 after 82 years operation under several ownerships as an outstanding summer resort. 1971 found The Mt. Crescent House closed, the first time since its origin in 1884.

A number of other houses in town did, for short periods take guests, but these three were the major Inns of the town for many years. The three pictures are from the postcard files of the late Guy L. Shorey.

1972 WARRANT

Article 2 would increase the appropriation for town officers' salaries to update most of these salaries for the first time in over 20 years.

Article 11 is to do necessary major repairs and upkeep at the town library and town hall. The most reasonable estimates submitted are about \$1,500.00 for the proposed projects, i.e. roofing the library and painting both the library and town hall.

Articles 22 through 24 have been put in the warrant by petition of the necessary number of legal voters of the town.

Article 25 has been put in at the request of the Secretary of State.

Word was received recently that the Randolph 1970 Town Report was awarded 2nd Place in Class I of the state town reports contest. It has now been entered in the New England contest.

NEW BUILDING AND IMPROVEMENTS

In Randolph Valley a year round home was constructed for Mrs. Mildred Horton. On Randolph Hill, Dr. James Donnell, Richard Ayer, Floyd Harris and Robert Wells have new year round homes.

Summer homes were constructed by Irving Blake in Randolph Valley and by Dr. Edward O'Malley on Randolph Hill. Mobile homes have been installed in Randolph Valley by Mrs. Lily Morris, Wendell McDonald and Norman Greene.

On Randolph Hill three summer homes were winterized by Allen Jones, Wilbur Canaday, and the William Bradley garage has been made over into a year round cabin.

Extensive additions and renovations were made to the following homes: Darrell Bernier, Kenneth Corrigan, Dr. Garcia, Armand Martin, Auvern Kenison, and Bruce Cairns has made improvements at the Mt. Adams main building. Horace Hill made an addition on his mobile home. All these are in Randolph Valley. William Marshall added to his home on Randolph Hill.

CHANGES IN OWNERSHIP

John Q. Stewart to John W. Stewart
 Nicea Howard Est. to Robert W. Kenyon
 Napoleon Baillargeon to Charles E. Lowe
 Lily Morris to Bruce and William Cairns
 Francis Laroche to Craig W. Malick
 James Donnell to Paul B. Finegan
 Caroline Hincks to Huntington, M. Parker and Edward Blatchford

On behalf of the Town we welcome our new year round and summer residents. Compliments to the many who made extensive additions and improvements to their properties.

Budget of the Town

Estimates of Revenue for the Ensuing Year January 1, 1972 to December 31, 1972, compared with the Estimated and Actual Revenue of the Previous Year January 1, 1971 to December 31, 1971.

	Estimated Revenue Previous Year 1971	Actual Revenue Previous Year 1971	Estimated Revenue Ensuing Year 1972
SOURCES OF REVENUE			
From State:			
Interest and Dividends Tax	\$ 9,758.65	\$ 9,678.32	\$ 9,678.32
Savings Bank Tax		233.72	233.72
Highway Subsidy		917.62	1,831.17
Meals and Rooms Tax	664.98	890.58	890.58
Reimbursement a/c State & Federal Forest lands	1,854.00	1,630.11	1,630.11
Reimbursement a/c Gasoline Tax	22.64	48.39	48.39
Reimbursement a/c Property Exempted 1970 Special Session	362.28		
From Local Sources:			
Dog Licenses	88.40	87.60	87.60
Filing Fees	6.00	10.00	10.00
Interest Received on Taxes	46.75	67.75	67.75
Sale of 'Randolph Old and New'		4.50	
Motor Vehicle Permit Fees	3,175.82	4,192.46	4,192.46
Amount Raised by Issue of Notes:			
Temporary Loan in anticipation of Taxes		14,000.00	
Reimbursements a/c Business			
Profits Tax			
(Town Portion Only)	329.35	347.14	110.00
Reimbursement—Police Radio		318.50	
Surplus		3,771.49	

**From Local Taxes Other Than
Property Taxes:**

Head Taxes—1970		48.50	
Poll Taxes—1970	181.00	16.00	
Resident Taxes Retained		566.50	566.50
National Bank Stock Taxes	.30	.30	.30
Yield Taxes	450.00	1,695.27	450.00

**TOTAL REVENUES FROM ALL
SOURCES EXCEPT**

PROPERTY TAXES \$ 16,940.17 \$ 38,524.75 \$ 19,796.90

**AMOUNT TO BE RAISED BY
PROPERTY TAXES (Except
School and County Taxes)**

14,836.38

TOTAL REVENUES

\$ 34,633.28

Budget of the Town

Estimates of Expenditures for the Ensuing Year January 1, 1972 to December 31, 1972, compared with Estimated and Actual Expenditures of the Previous Year January 1, 1971 to December 31, 1971.

	Appropriations Previous Year 1971	Actual Expend. Previous Year 1971	Estimated Expend. Ensuing Year 1972
PURPOSES OF EXPENDITURES			
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$ 2,500.00	\$ 2,144.95	\$ 2,800.00
Town Officers' Expenses	450.00	427.82	600.00
Town Reports	600.00	665.22	600.00
Expenses Town Hall and Other			
Town Bldgs.	700.00	201.73	2,200.00
Protection of Persons and Property:			
Police Department	1,500.00	1,592.19	1,750.00
Fire Department	500.00	545.87	500.00
Care of Trees	100.00		100.00
Insurance	400.00	258.00	400.00
Civil Defense	200.00	63.14	200.00
Health:			
North Country Community Services	160.00	160.00	160.00
Town Dump and Garbage Removal	3,000.00	2,653.00	3,000.00
Highways and Bridges:			
Town Maintenance—Summer	2,000.00	987.90	2,000.00
Town Maintenance—Winter	10,500.00	13,970.74	10,500.00
Street Lighting	2,800.00	2,612.40	2,800.00
General Highway Expenses	2,000.00	1,581.77	2,000.00
Town Road Aid	141.32	123.66	123.28
Library	200.00	169.76	200.00
Public Welfare:			
Town Poor	1,000.00		1,000.00
Aid to Permanently and			
Totally Disabled		157.30	
Patriotic Purposes:			
Memorial Day and Other Holidays		35.63	
Recreation:			
Crag Camp & Grey Knob	200.00	200.00	200.00
Parks and Playground	2,400.00	2,421.00	2,400.00
Public Service Enterprises			
Cemetery	300.00	255.25	300.00
Advertising and Region Assn.	450.00	415.66	500.00
Interest:			
On Temporary Loans	300.00	210.00	300.00
TOTAL EXPENDITURES	\$ 32,401.32	\$ 31,852.99	\$ 34,633.28

Statement of Appropriations and Taxes Assessed

Appropriations:

Town Officers' Salaries	\$ 2,500.00
Town Officers' Expenses	450.00
Town Reports	600.00
Town Hall and Buildings Maintenance	700.00
Police Department	1,500.00
Fire Department	500.00
Care of Trees	100.00
Insurance	400.00
Civilian Defense	200.00
Town Dump and Garbage Collection	3,000.00
Town Maintenance (Summer \$2,000.00)	
(Winter \$10,500.00)	12,500.00
Street Lighting	2,800.00
General Highway Expense	2,000.00
Town Road Aid	141.32
Library	200.00
Town Poor	1,000.00
Parks and Playgrounds	2,400.00
Cemetery	300.00
Advertising and Region Association	450.00
Crag Camp and Grey Knob	200.00
Mental Health Clinic	160.00
Interest on Temporary Loans	300.00
<hr/>	
Total Town Appropriations	\$32,401.32
County Tax	9,622.64
School Tax	30,292.99

Total Town, County and School
Appropriations

\$72,316.95

Less: Estimated Revenues and Credits

Interest and Dividends Tax	\$ 9,678.32
Savings Bank Tax	233.72
Meals and Rooms Tax	883.05
Reimbursement a/c State and Federal Lands	1,854.00
Revenue from Yield Tax Sources	995.00
Interest Received on Taxes and Deposits	50.00
Filing Fees	10.00
Dog Licenses	88.00
Motor Vehicle Permit Fees	3,175.00
Resident Taxes Retained	632.50
Highway Subsidy	917.63
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Total Revenues and Credits

\$18,517.22

12

Less: Reimbursement a/c Property	
Exempted 1970 Spec. Session	347.14
Plus Overlay	1,142.85
Plus War Service Tax Credits	950.00
	<hr/>
Net Amount to be Raised by Property Taxes	\$55,495.44
Taxes Committed to Collector:	
Gross Property Taxes Assessed	\$55,495.44
Less: War Service Tax Credit	950.00
	<hr/>
Net Total Property Taxes	\$54,545.44
TAX RATE — \$3.58	

Summary Inventory of Valuation of the Town of Randolph

Description	Value
Land—Improved and Unimproved	\$ 145,910.00
Buildings	882,000.00
Public Utilities:	
Electric	147,600.00
Oil Pipeline	373,392.00
House Trailers, Mobile Homes (9)	11,450.00
Boats (1)	300.00
Total Valuation before Exemptions Allowed	<hr/> \$1,560,652.00
Elderly Exemptions (7)	10,500.00
Net Valuation on which Tax Rate is Computed	<hr/> \$1,550,152.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES **FISCAL YEAR ENDING DEC. 31, 1971**

	Appropriations	Receipts & Reimbursements	Total Amount Available	Expenditures	Unexpended Balance	Overdraft
Town Officers' Salaries	\$ 2,500.00	\$	\$ 2,500.00	\$ 2,144.95	\$ 355.05	
Town Officers' Expenses	450.00		450.00	427.82	22.18	
Town Reports	600.00		600.00	665.22		65.22
Town Hall and Buildings Maintenance	700.00		700.00	201.73	498.27	
Police Department	1,500.00		1,500.00	1,592.19		92.19
Fire Department	500.00		500.00	545.87		45.87
Care of Trees	100.00		100.00		100.00	
Insurance	400.00		400.00	258.00	142.00	
Civil Defense	200.00		200.00	63.14	136.86	
Town Dump & Garbage Removal	3,000.00		3,000.00	2,653.00	347.00	
Town Maintenance—Roads:						
Winter	10,500.00	917.62	11,417.62	13,970.74		2,553.12
Summer	2,000.00		2,000.00	987.90	1,012.10	
Street Lights	2,800.00		2,800.00	2,612.40	187.60	
General Highway Expense	2,000.00		2,000.00	1,581.77	418.23	
Town Road Aid	141.32		141.32	123.66	17.66	
Library	200.00		200.00	169.76	30.24	
Town Poor	1,000.00		1,000.00		1,000.00	
Grey Knob and Crag Camp	200.00		200.00	200.00		
Parks and Playgrounds	2,400.00		2,400.00	2,421.00		21.00
Mental Health Clinic	160.00		160.00	160.00		

Cemetery	300.00	300.00	255.25	44.75	
Advertising and Region Association	450.00	450.00	415.66	34.34	
County Tax	9,622.64	9,622.64	9,622.64		
School Tax	30,292.99	30,292.99	26,117.64	4,175.35	
Head Tax Paid State		44.00	44.00		
Memorial Day and other holidays			35.63		35.63
Temporary Loan in Anticipation of Taxes		14,000.00	14,000.00		
Yield Tax Debt Retirement—Paid to State		281.71	281.71		
Boat Tax Report			.84		.84
Aid to Permanently and Totally Disabled			157.30		157.30
Resident Taxes Paid State Treas.		463.50	463.50		
Interest on Temporary Loans	300.00	300.00	210.00	90.00	
TOTALS	\$72,316.95	\$88,023.78	\$82,383.32	\$ 8,611.63	\$ 2,971.17
				2,971.17	
Unexpended Balance				\$ 5,640.46	

Balance

ASSETS	
Cash:	
In hands of treasurer	\$14,419.94
Capital Reserve Funds:	
Recreation Fund	506.84
Reward Fund	65.46
Uncollected Taxes:	
Levy of 1971, Property and Resident Taxes	1,526.41
	<hr/>
Total Assets	\$16,518.65
	<hr/>
GRAND TOTAL	\$16,518.65
Current Surplus, December 31, 1970	\$ 1,156.42
Current Surplus, December 31, 1971	3,771.49
	<hr/>
Increase of Surplus—Change in Financial Condition	\$ 2,615.07

Sheet

LIABILITIES

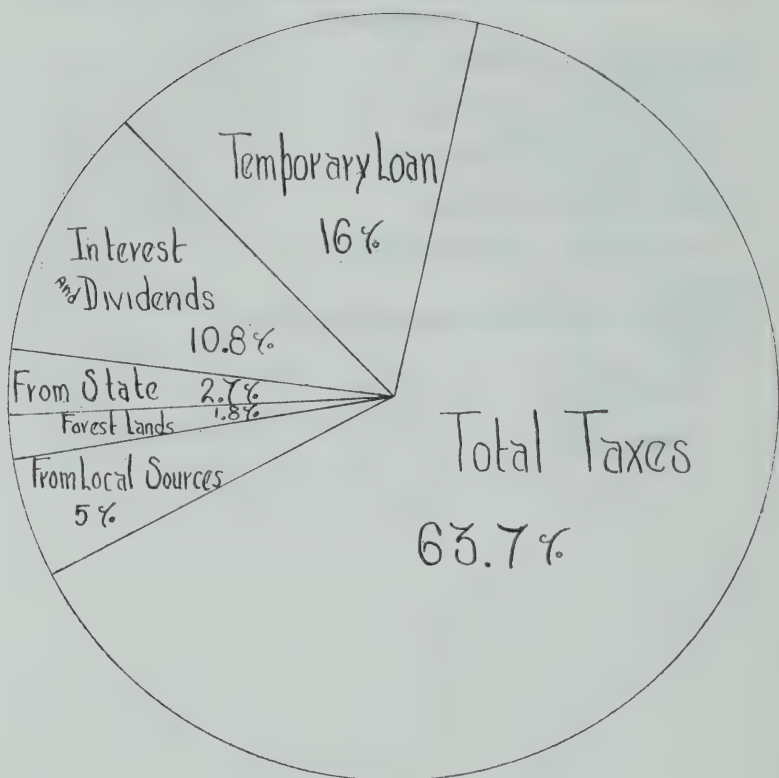
Accounts Owed by the Town:

Due to State:

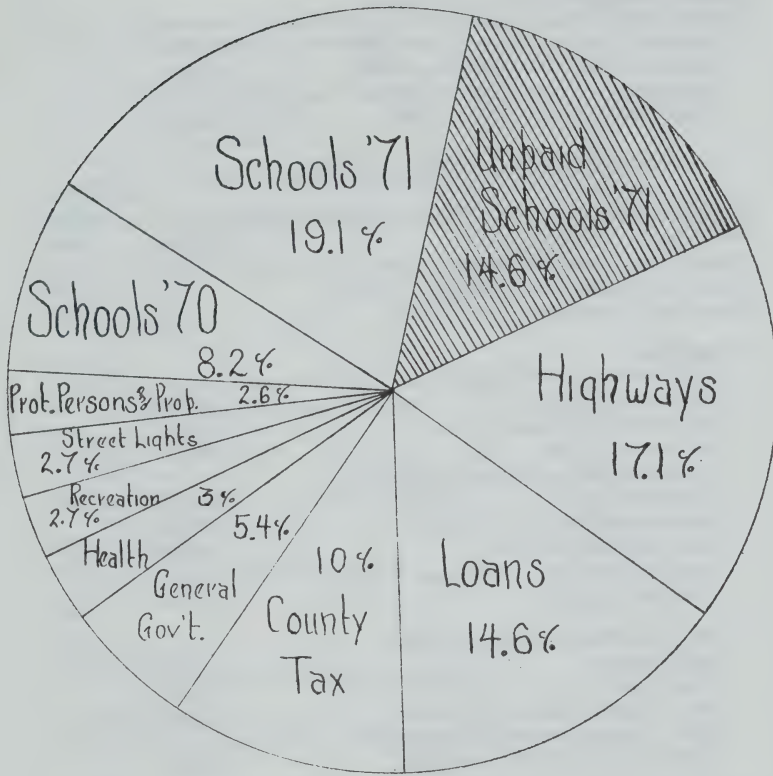
Resident Taxes—1971 (State's Share Only) (Uncollected)	\$ 67.50	
2%—Bond & Debt Retirement Taxes (Uncollected)	107.36	
School District Tax Payable	12,000.00	
Total Accounts Owed by the Town		\$12,174.86

Capital Reserve Funds:

Recreation Fund \$506.84—Reward Fund \$65.46	572.30	
Total Liabilities	\$12,747.16	
Current Surplus	3,771.49	
GRAND TOTAL		\$16,518.65



RECEIPTS



PAYMENTS

Receipts and

Current Revenue:

From Local Taxes: (Collected and remitted to Treasurer)

Property Taxes—Current Year—1971	\$ 52,359.72
Resident Taxes—Current Year—1971	1,030.00
National Bank Stock Taxes—Current Year—1971	.30
Yield Taxes—Current Year—1971	1,421.41

Total Current Year's Taxes Collected
and Remitted

\$ 54,811.43

Property Taxes and Yield Taxes—Previous Years	1,959.96
Poll Taxes—Previous Years	16.00
State Head Taxes—Previous Years	45.00
Interest received on Delinquent Taxes	67.75
Penalties: State Head Taxes \$3.50	3.50

From State:

For Highways and Bridges:

Highway Subsidy	917.62
Interest and Dividends Tax	9,678.32
Savings Bank Tax	233.72
Reimbursement a-c State and Federal Forest Lands	1,630.11
Reimbursement a-c Gas Tax	48.39
Meals and Rooms Tax	890.58
Reimbursements a-c Business Profits Tax & Interest	347.14

From Local Sources, Except Taxes:

Dog Licenses	87.60
Filing Fees	10.00
Sale of "Randolph Old and New"	4.50
Motor Vehicle Permits (1970 \$50.11) (1971 \$3,890.73) (1972 \$251.62)	4,192.46

Receipts Other Than Current Revenue:

Proceeds of Tax Anticipation Notes	14,000.00
Reimbursement—Police Radio	318.50

Total Receipts from All Sources	\$ 89,262.58
Cash on hand January 1, 1971	7,540.68

GRAND TOTAL

\$ 96,803.26

Payments

For the Year Ended December 31, 1971

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$ 2,144.95
Town Officers' Expenses	427.82
Town Reports	665.22
Expenses Town Hall and Other Town Buildings	201.73

Protection of Persons and Property:

Police Department	1,592.19
Fire Department, including Forest Fires	545.87
Insurance	258.00
Civil Defense	63.14

Health:

North Country Community Services	160.00
Town Dump and Garbage Removal	2,653.00

Highways and Bridges:

Town Road Aid	123.66
Town Maintenance (Summer \$987.90) (Winter \$13,970.74)	14,958.64
Street Lighting	2,612.40
General Highway Expense	1,581.77

Library	169.76
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Public Welfare:

Aid to Permanently and Totally Disabled	157.30
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Patriotic Purposes:

Memorial Day and Other Holidays	35.63
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Recreation:

Parks and Playgrounds	2,421.00
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Public Service Enterprises:

Cemetery	255.25
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Unclassified:

Advertising and Regional Association	415.66
Crag Camp and Grey Knob	200.00

Total Current Maintenance Expenses	<u>\$ 31,642.99</u>
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Debt Service:**Interest on Debt:**

Paid on Tax Anticipation Note	\$ 210.00	
	<hr/>	
Total Interest Payments		\$ 210.00

Principal of Debt:

Payment on Tax Anticipation Note	14,000.00	
	<hr/>	
Total Indebtedness Payments		\$ 14,000.00

Payments to Other Governmental Divisions:

Boat Tax	.84	
Resident Taxes Paid State Treasurer (1971 \$463.50)	463.50	
State Head Taxes Paid State Treasurer (Prior Yrs. \$44.00)	44.00	
Payments to State—a-c 2% Bond & Debt Retirement Taxes	281.71	
Taxes Paid to County	9,622.64	
Payments to School Districts (1970 Tax \$7,874.65) (1971 Tax \$8,242.99)	26,117.64	
	<hr/>	
Total Payments to Other Governmental Divisions		\$ 36,530.33
		<hr/>
Total Payments for all Purposes		\$ 82,383.32
Cash on Hand December 31, 1971		14,419.94
		<hr/>
GRAND TOTAL		\$ 96,803.26

Detailed Statement

TOWN OFFICERS' SALARIES

Selectmen:

Bernie H. Reed	\$ 300.00
Gordon A. Lowe	200.00
Almon E. Farrar	200.00

Norah D. Lowe, Treasurer	125.00
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Thomas Bean, Moderator	10.00
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Freeman Holden, Ballot Clerk	10.00
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Supervisors of Checklist:

Harold Legassie, Chairman	35.00
Glenn M. Lowe	30.00
Herbert & Mabel Richardson	30.00

Auditors:

G. Grant Coulter	20.00
Darrell Bernier	20.00

Rayner M. Reed, Town Clerk, salary	\$150.00
Commissions	285.00

435.00

Lloyd Carpenter, Tax Collector, commissions	729.95
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Total Town Officers' Salaries	\$ 2,144.95
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Detailed Statement

TOWN OFFICERS' EXPENSES

Association of N.H. Assessors, dues	\$ 5.00
N.H. Municipal Association, dues	50.00
N.H. City & Town Clerk's Association, dues	6.00
Edward E. Campbell, town ballots	9.00
Gladys McClain, Reg. of Probate, list of deceased	.40
State Tax Commission, books	5.25
A. D. Davis Co., officers' bonds	89.00
Edson C. Eastman, dog tags & book	12.85
Warren A. Bartlett, Reg. of Deeds	
Deeds & transfers	26.20
Brown Saltmarsh, Tax Collector's supplies	5.71
State of N.H., boat owner's tax bills	.84
Almon E. Farrar, Selectman	
Adding machine rolls & ribbon	\$ 2.70
Stamps	21.00
Tax meeting, 3 dinners	10.50
Mileage	20.00
	<hr/>
	54.20
Gordon A. Lowe, Selectman	
Telephone calls	4.80
Trip to Concord, mileage and meals	40.12
	<hr/>
	44.92
Rayner M. Reed, Town Clerk	
Postage & stamps	5.78
Book, Clerk to Treasurer	3.50
Braham Books	8.00
Town Clerk Meeting	29.50
	<hr/>
	46.78
Lloyd Carpenter, tax collector	
Resident Tax Bills	5.68
Timber Yield Tax Bills	2.50
Property Tax Bills	7.80
Book, reports to Treas.	2.68
Warrant binder	8.60
Property Tax Book	9.00
LaRoche certificate	.53
Typewriter ribbon	.88
Envelopes	2.25
Stamps & postage	32.59
	<hr/>
	72.51
Total Town Officers' Expenses	<hr/> \$ 428.66

Schedule of Town Property

Description	Value
Town Hall, Land and Building	\$ 4,500.00
Furniture and Equipment	2,000.00
Library, Land and Building	2,000.00
Furniture and Equipment	1,000.00
Veterans' Club, Land and Building	2,000.00
Fire Department, Equipment	2,650.00
Highway Department, Equipment	13,947.00
Parks:	
The Carol Williams Horton Memorial	1,000.00
Cold Brook Falls Reservation	500.00
Peek Park	500.00
Grey Knob Cabin	1,000.00
Three Acres of Land	1,200.00
Town Recreation Area: 50 acres of land including Lake Durand	25,550.00
	\$57,847.00

Certificate

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

BERNIE H. REED

GORDON A. LOWE
ALMON E. FARRAR
Selectmen

NORAH D. LOWE
Treasurer

Report of Town Clerk

For the Year Ended December 31, 1971

RECEIPTS

Auto Permits for 1970	\$ 50.11	
Auto Permits for 1971	3,890.73	
Auto Permits for 1972	251.62	
	<hr/>	
Total Auto Permits		\$ 4,192.46
Dog Licenses (Less Fee)	87.60	
Filing Fees	10.00	
	<hr/>	
		97.60
		<hr/>
Net Receipts		\$ 4,290.06

PAYMENTS

Paid to Town Treasurer	\$ 4,290.06
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Respectfully submitted,

RAYNER M. REED
Town Clerk

Report of Tax Collector

	Poll Tax	Property Tax and Interest	Totals
Balance of 1970	\$ 12.00	\$ 1,691.15	\$ 1,703.15
Interest Collected	1.20	59.35	60.55
New Poll Taxes	4.00		4.00

Paid to Town Treasurer	\$ 17.20	\$ 1,750.50	\$ 1,767.70
------------------------	----------	-------------	-------------

	Resident Tax		
Total Tax Committed for 1971	\$ 1,150.00	\$54,609.20	\$55,759.20
Interest Collected		2.15	2.15
Discounts Allowed		- 873.10	- 873.10
New Resident Taxes	30.00		30.00
Bank Stock Tax		.30	.30

Paid to Town Treasurer	\$ 1,030.00	\$52,361.84	\$53,391.84
Uncollected December 31, 1971	150.00	1,376.41	1,526.41

HEAD TAXES

Balance of 1970	\$ 35.00	
Penalties	3.50	
New Head Taxes	10.00	
Paid to Town Treasurer		\$ 48.50

YIELD TAXES

Balance of 1960	\$ 644.12	
Balance of 1970	268.81	
Interest on 1970 Tax	5.05	
		\$ 917.98
Paid to Town Treasurer 1970 Tax and Interest	\$ 273.86	
Uncollected 1960 Tax	644.12	
		\$ 917.98
Total Tax Committed for 1971	\$ 1,421.41	
Balance of 1960 Tax	644.12	
		\$ 2,065.53
Paid to Town Treasurer 1971 Tax	\$ 1,421.41	
Uncollected 1960 Tax	644.12	
		\$ 2,065.53

Respectfully submitted,

LLOYD CARPENTER
Tax Collector

Report of Town Treasurer

RECEIPTS

Cash on Hand January 1, 1971	\$ 7,540.68	
Total Receipts for the Year—1971	89,262.58	
	<hr/>	\$ 96,803.26

EXPENDITURES

Town Orders	\$ 82,383.32	
Cash on Hand January 1, 1972	14,419.94	
	<hr/>	\$ 96,803.26

Respectfully submitted,

NORAH D. LOWE
Treasurer

Report of Trust Funds of the Town of Randolph

On December 31, 1971

Name	Amount	Bal. of Income
James Grey Fund	\$ 50.00	\$ 57.64
Mary E. Hodgdon Fund	50.00	57.64
Vyron D. Lowe Fund	100.00	116.20
Herbert Hodgdon Fund	125.00	143.66
A. N. McClintock Fund	50.00	57.58
Mary S. Johnson Fund	100.00	116.20
Henrietta F. Pease Fund	100.00	93.66
Alfred C. Joensson Fund	100.00	75.97
John E. McMillan Fund	100.00	54.54
Anne P. Ogilby Fund	125.00	57.29
Edith E. McMillan Fund	100.00	42.03
A. M. Pinkham Fund	100.00	33.89
Ernest S. Cross Fund	200.00	39.97
Marion T. Hatch Fund	100.00	19.25
Lloyd and Elsie Carpenter Fund	100.00	12.83
Paul F. Carrigan Fund	100.00	6.37
Cutter Cemetery Trust	100.00	6.37
George O. Cutter Fund	100.00	5.06
Clyde P. Hall Fund	125.00	5.26
John Carrigan Fund	50.00	1.45
	<hr/> \$ 1,975.00	<hr/> \$ 1,003.04

These funds are invested in the Gorham Savings Bank, Gorham, N.H. Purpose of the funds is care of Randolph Cemetery.

Name	Amount	Bal. of of Income
Henrietta Faxon Pease Fund	\$ 5,000.00	\$ 1,755.22

This fund is invested in the Siwooganock Guaranty Savings Bank, Lancaster, N.H. Purpose of the fund is care of the needy.

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

BERNIE H. REED
GORDON A. LOWE
ALMON E. FARRAR
Trustees

February 5, 1972

FINANCIAL REPORT

Randolph Recreation Fund

RECEIPTS

Cash on hand January 1, 1971	\$ 71.41
Received from:	
Sale of Pool Tickets	\$ 744.70
Sale of Special Fishing Licenses	70.00
Transferred from Recreation Appropriation	2,400.00
	<hr/>
Total Receipts	3,214.70
	<hr/>
Total Amount Available	\$ 3,286.11
Accounts Paid by Town Treasurer	21.00
	<hr/>
	\$ 3,307.11

EXPENDITURES

Ravine House Garden, connecting water	\$ 11.00
Edward M. Morse—insurance	85.00
Swimming Pool:	
Catherine May, Life Guard	\$ 611.00
Larry Martin, Life Guard	308.00
Lynn Martin, Assistant Life Guard	600.00
Jodi Bean, Tickets, etc.	170.50
Opening and closing pool, labor	66.01
Repairs and maintenance, labor	12.38
Transportation for supplies	4.00
John H. Boothman, cash advance	2.10
Gorham Hardware Store, supplies	35.34
Lowe's Service Station, supplies	30.24
Harold Legassie, sand	16.00
Mowing grass	55.29
Repairs to dam:	
Labor	92.13
Gorham Brick & Block	3.80
Harold Alden, plank	25.54
John H. Boothman, cash advance	4.96
Transportation for materials	5.00
New England Telephone	26.78
	<hr/>
	\$ 2,069.07

Lake Durand:

Daniel Dyer, Custodian

\$ 1,100.00

State of New Hampshire, license

5.50

\$ 1,105.50

\$ 3,270.57

Bank Charges

2.41

Cash on hand Dec. 31, 1971

34.13

\$ 3,307.11

Respectfully submitted,

NORAH D. LOWE

Treasurer

Report of Road Agent

RECEIPTS

Appropriation by Town for Snow Removal	\$10,500.00
Appropriation by Town for Summer Maintenance	2,000.00
Appropriation by Town for General Hwy. Exp.	2,000.00
Appropriation by Town for Class V Roads	141.32
	<hr/>
Total Town Appropriations	\$14,641.32
N.H. State Highway Subsidy	917.62
	<hr/>
Total Amount Available	\$15,558.94

PAYMENTS

Winter Roads: January, February, March, April	
Plowing snow, salting and sanding	
Trucks	\$ 3,263.25
Pickup	2,302.50
Payloaders	2,046.00
Labor	534.50
Labor, Sno Go	989.50
Bulldozer, Lanson Stiles	272.00
Tractor, Norman Oleson	27.50
October, November, December	
Plowing snow, salting and sanding	
State of N.H., sand screen	97.84
Payloaders	1,088.00
Trucks	1,598.00
Labor	381.00
Sand	42.40
Pickup	1,008.00
	<hr/>
Total Payments Winter Roads	\$13,650.49
Appropriation on winter roads	\$10,500.00
State Highway Subsidy	917.62
	<hr/>
	11,417.62
	<hr/>
Overdraft on winter roads	\$ 2,232.87

Summer Roads:

Turning water and picking up trash		
Truck	\$	42.50
Labor		66.00
Patching holes, spreading chloride, picking rocks		
Truck		102.00
Cold Patch		43.65
Chloride		88.00
Labor		51.00
Payloader, loading sand for winter pile		33.60
Gravel		138.00
Grader		80.00
Tractor, mowing		248.00
Bulldozer, Lanson Stiles, ditches		38.65
Truck, tie up for plow frame		136.00
		<hr/>
Total payments on summer roads		\$ 1,067.40
Appropriation on summer roads		2,000.00
		<hr/>
Unexpended on summer roads		\$ 932.60

General Highway Expenses:

12 months storage of snow removal equip.	\$	120.00
Sno Go		
Lowe's Service Station, gas, oil, asst. parts		439.30
Kenneth Corrigan, repairing		80.50
Kenneth Corrigan, nuts and bolts		2.72
Kenneth Corrigan, gas and gear oil		13.03
Cray Oil Co., grease cartridge		3.60
E. M. Cross Machine Co.		31.00
Lary's Garage		682.61
Gorham Hardware Store		11.35
R. C. Hazelton Co.		3.00
Snow Plow		
Berlin Welding Co.		331.92
Ross Express Co.		5.49
Kenneth Corrigan, cleaning and painting		78.00
Kenneth Corrigan, welding and hard facing plow shoes		20.00
		<hr/>
Total payments on General Hwy. Exp.	\$	1,822.52
Appropriation on General Highway Exp.		2,000.00
		<hr/>

Unexpended on general highway expense \$ 177.48

Class V Roads:

Total payment on Class V roads	\$ 123.66	
Appropriation on Class V roads	141.32	
		<hr/>
Unexpended on Class V roads		\$ 17.66
		<hr/>
Overdraft on highways		\$ 1,105.13

Certificate

This is to certify that the information contained in this report is complete and correct to the best of my knowledge and belief.

KENNETH CORRIGAN
Road Agent

Auditor's Certificate

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Town of Randolph for the fiscal year ending December 31, 1971, and find them correct and in order in all respects.

G. GRANT COULTER

February 2, 1972

Report of Library Trustees

Appropriation by Town	Receipts	
	\$ 200.00	
Total Receipts		\$ 200.00
Payments		
Librarian's Salary	\$ 80.00	
Electricity	35.38	
Cleaning	45.00	
Grounds maintenance	9.38	
Total Payments		\$ 169.76
Unexpended Balance		\$ 30.24

Certificate

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

BERNIE H. REED
 GORDON A. LOWE
 ALMON E. FARRAR
 Trustees

Report of Librarian

Business at the Randolph Public Library during the summer of 1971 reflected the general increase of activity throughout the town. More people came in, more books went out. An increase in the number of children served was particularly noticeable. Over half of the new titles added and nearly half of the total circulation were children's books.

The Home Economics Extension Group donated 51 or 77% of the new titles added, 35 of which were juveniles. Gifts were also received from the Appalachian Mountain Club, Mr. Thomas C. Barrow, the Finegan Family, Mr. H. T. Gregory, Mrs. Doris G. Leslie, Mrs. Margaret Taylor, Mrs. Robert L. M. Underhill, and Mr. and Mrs. Bertram Willcox.

With special funds given in memory of Herbert S. Gregory and Clifton T. Edgerly several exceptional titles were added, such as: "HISTORICAL NOTES AND PICTURES OF MILAN, N.H."; "HISTORY OF CARROLL COUNTY"; "FOREST LIFE AND FOREST TREES"; and "O SAY CAN YOU SEE", a study of U.S. history through famous paintings.

The Local History file is taking shape, with ample accommodation for almost any size of contribution. Items covering the period from the publication of "Randolph Old and New" in 1924 to the present are wanted, as well as contemporary material.

The library was officially open for 50 hours for a total circulation of 1,004 volumes, over 200 larger than any previous year. 18 local families borrowed 344 books for winter reading, nearly 100 more than any previous year.

Respectfully submitted,

MARY B. EDGERLY
Librarian

Report of Health Department

Receipts

Appropriation by Town for Health Dept.	\$ 3,000.00	
Appropriation by Town for Mental Health Clinic	160.00	
		<hr/>
Total Appropriations by Town		\$ 3,160.00

Payments

Garbage Removal	\$ 2,220.00	
Land rental	400.00	
Dump maintenance—bulldozing	33.00	
North Country Community Services	160.00	
		<hr/>
Total Payments		\$ 2,813.00
		<hr/>
Unexpended balance		\$ 347.00

Civil Defense Report

January 1, 1972

To: Board of Selectmen, Town of Randolph, N.H.

From: Curtis L. Bader, Director of Civil Defense, Town of Randolph, N.H.

Subject: Annual Report of Director of Civil Defense, Town of Randolph, N.H.

1. With the end of the year of 1971 (January 1st to December 31st) I am happy to report that the Town of Randolph has retained its Class I standing for a Town of this size (area and population) in having complied with all new directives and points of Law as promulgated by the National Civil Defense Act. We have an authorized Shelter Point, warning system, and emergency communication. We lack only a Radiological Unit to handle radio active emergencies. This lack of a unit may very shortly be overcome.

2. Approximately one hundred and fifty items of Civil Defense mail has been handled this year; and all required reports, checklists, etc. have again been filed with the State Office. The writer's radio equipped vehicle has been designed Randolph Command-Mobile; having been proven effective in alerting hospitals and doctors of emergencies.

3. In accordance with a National Directive, effort will be made shortly to acquaint every homeowner and resident with new Civil Defense Practices. Also an effort will be made at the same time to alert all persons to the value of Medical Alert bracelets to be worn at all times; these can save your life.

4. The writer also attended the area conferences required by State Civil Defense Director.

Respectfully submitted,

CURTIS LOUIS BADER
Director

Chief of Police Report

January 1, 1972

To: Board of Selectmen, Town of Randolph, N.H.

From: Curtis L. Bader, Chief of Police, Town of Randolph, N.H.

Subject: Annual Police Report for the Year 1971 (January 1st to December 31st)

1. Below is listed the total activity for the Year of 1971 in answering emergency calls from residents, calls relayed for residents by other departments, normal patrol, and special patrol when requested. The writer has traveled well over 1,582 miles in the performance of Police Duty and has utilized over 206 man hours in so doing. This does not include the attendance of writer at several Police Conferences, meetings of the Coos County law Enforcement Association, and others to keep in touch with new ideas, procedures, etc. and no charge to Town has been made in respect to these non-included activities.

2. Activities; listed in categories as indicated:

ARRESTS (2 D.W.I., 1 Assault, 1 Leaving Scene Acc., 1 Disord. Con.)	5
ACCIDENTS (Motor Vehicle)	11
BURGLARIES	4
DISTURBANCE CALLS	5
DRIVING WHILE INTOXICATED (Arrests made)	2
EMERGENCY BLOOD TRANSFERS	4
EMERGENCY CALLS (heart attack, etc.)	2
GARBAGE DUMPING CALLS	2
HOUSE FIRE	1
LARCENIES	28
INVESTIGATIONS: F.O.A.	9
MOTOR VEHICLE ASSISTANCE (Road breakdowns)	11
PROPERTY FOUND (Items returned to owners after inv.)	2
PROWLER CALLS	3
SUSPICIOUS PERSON CALLS	8
SUSPICIOUS VEHICLES	27
TRAFFIC WARNINGS ISSUED	41
STOLEN CAR RECOVERED (F.O.A.)	1
UNAUTHORIZED (Illegal) FIRES, FISHING, SWIMMING	31

3. In addition to the above listed activities there were numerous radio transmissions for sand (To Highway Dept.) for danger areas, inter-departmental exchange of information, and other unclassified items in the law enforcement and safety areas; all which tended to further the ends of safety and protection for our residents and those persons using our Town roads.

4. The Town Deputies have reported over 1,340 hours utilized in patrol of Town Swimming and other areas; patrol of vacant houses. Deputy Alan Lowe reported that vacant house patrol used over 350 hours in covering the township; also reported immediately any unusual circumstances found. A monthly report of the Vacant House Patrol is also made to the writer.

5. Referring the activity of 1971 to previous year, it will be noted that in general all activity has increased. We are still fortunate that our serious crime rate is still in a low percentage. Preventative patrol will do much to keeping it at this low percentage point.

Respectfully submitted,

CURTIS LOUIS BADER
Chief of Police

Report of School Treasurer

For the Year Ending June 30, 1971

RECEIPTS

From Town Treasurer	\$ 22,888.80	
State of N.H. (Gas Tax Refund)	116.57	
Tuition Refund (Bean children)	150.00	
N.H. Sweepstakes Commission	179.00	
Officers Filing Fees	2.00	
Trustee of Trust Funds	5,000.00	
Cash on Hand June 30, 1970	4,596.83	
Net Receipts		\$ 32,933.20

EXPENSES

Officers' Salaries & Expenses:		
Union Expenses	\$ 20.00	
Union Dues	1,462.15	
Ballots (E.E. Campbell)	8.00	
C. L. Bader (Notarized Warrants)	3.00	
Officers' Salaries	200.00	
Gordon Lowe (Truant Officer)	10.00	
Treasurer's Bond	10.00	
Census (Mrs. Morrison Reed)	10.00	
North Country Motor Sales Inc. (New bus)	6,789.67	
Tuition to Gorham High School	20,064.32	
Tuition to White Mt. Regional (Bean)	1,650.00	
Transportation:		
Insurance on Bus	292.00	
Gas, Oil & Storage (Lowe's Garage)	961.45	
Gordon Lowe (Driving bus)	1,372.50	
Total Expenses		\$ 32,853.09
Cash on hand June 30, 1971		80.11
		\$ 32,933.20

Respectfully Submitted,

RAYNER M. REED
School Treasurer

School Officers 1971-1972

March 1, 1972

OFFICERS

MODERATOR

Gordon A. Lowe

CLERK

Rayner M. Reed

TREASURER

Rayner M. Reed

TRUANT OFFICER

Gordon E. Lowe

CENSUS

Mrs. Morrison Reed

AUDITORS

G. Grant Coulter

Darrell G. Bernier

SCHOOL BOARD

Freeman Holden, Chairman

Auvern Kenison

Marguerite Bean

Term Expires 1972

Term Expires 1973

Term Expires 1974

SUPERINTENDENT OF SCHOOLS

Robert Bellavance

SCHOOL WARRANT

To the inhabitants of the School District in the Town of Randolph qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the 7th day of March, 1972, at 2:00 P.M. to act, by ballot, upon the following subjects.

Polls are open for election of officers from 2:00 P.M. to 7:00 P.M.

1. To choose a moderator for the coming year.
2. To choose a clerk for the ensuing year.
3. To choose a member of the school board for the ensuing three years.
4. To choose a treasurer for the ensuing year.
5. To choose two auditors for the ensuing year.

Given under our hands at said Randolph this 21st day of February, 1972.

FREEMAN HOLDEN, Chairman
MARGUERITE BEAN
AUVERN KENISON

To the inhabitants of the School District in the Town of Randolph qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the 7th day of March, 1972, at 3:00 P.M. to act upon the following subjects:

1. To determine and appoint the salaries of the school board and truant officer and fix the compensation of any other officers or agents of the District.
2. To hear the reports of agents, auditors, committees, or officers of agents of the District.
3. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the District.

4. To see if the District will raise and appropriate \$1,500.00 and place said sum into the Bus Capital Reserve Fund.

5. To see if the District will vote to authorize the School Board to make application for and to accept, on behalf of the district, any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, private individuals or corporations or any Federal or State Agency and to expend same for such projects as it may designate.

6. To see if the District will vote to authorize the Randolph School Board to negotiate a three year tuition contract, 1972-1975, with the Gorham School District.

7. To transact any other business which may legally come before this meeting.

Given under our hands at said Randolph, this 21st day of February, 1972.

FREEMAN HOLDEN, Chairman
MARGUERITE BEAN
AUVERN KENISON

Budget for 1972-1973

Account	Expend. 1970-71	Budget 1971-72	Budget 1972-73
110 Salaries of Administration			
*110.1 School Bd. Members		\$ 150.00	\$ 150.00
110.1 Treasurer		50.00	50.00
110.1 Clerk	\$ 200.00		
135 Contracted Services			
135.2 Census		10.00	10.00
135.3 Printing Annual			10.00
135.4 Purchase Town Checklist	21.00		
190 Other Exp. for Administration			
190.1 Prof. Membership	20.00	20.00	30.00
190.2 Travel & Meals		10.00	10.00
300 Attendance Services			
310 Sal. for Attend. Serv.	10.00	10.00	10.00
500 Pupil Transportation			
510 Sal. Pupil Trans.	1,372.50	1,440.00	1,625.00
525 Replace. Vehicles	6,789.67		
526 Rpr. Vehicles & Equip		300.00	500.00
530 Sup. for Pupil Trans.	961.45	1,200.00	1,200.00
555 Pupil Trans. Ins.	292.00	300.00	300.00
590 Other Exp. P.T. Bus Rental			100.00
855 Insurance	10.00	10.00	10.00
1477 Exp. to Other Sch. Dist., Public Academies, or Admin. Units			
1477.1 Tuition	21,564.32	25,000.00	31,624.00
*1477.3 Supvr. Union Exp.	1,462.15	1,622.30	1,593.88
1477.5 Payments into Capital Reserve Fund		1,000.00	1,500.00
Balance	\$ 80.11		
Balance	\$32,783.20	\$31,122.30	\$38,722.88

* The starred items are required by law to be raised as determined by the proper authorities. This District determines the salaries of the District Officers. The Supervisory Union Board decides the local share of the Superintendent's salary and other Union expenses. The share paid by the several Districts toward the Superintendent's salary for 1971-72 is as follows: Dummer \$186.83; Errol, \$937.29; Gorham, \$12,169.07; Milan, \$1,161.80; Randolph, \$681.38; Shelburne, \$563.63; State Share, \$2,500.00. The Teacher's Retirement and the State Employees' Retirement Association assesses the amount for the Superintendent's Retirement and other District employees that belong to the system. In those towns that are under Social Security, the amount to be paid by the District is established by law.

Financial Report

OF THE

Randolph School District

FOR THE

Fiscal Year Beginning July 1, 1970 and Ending June 30, 1971

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

FREEMAN HOLDEN
AUVERN KENISON
MARGUERITE BEAN

ROBERT BELLAVANCE
Superintendent of Schools
July 1, 1971

Balance Sheet, June 30, 1971

Assets

Cash on hand, June 30, 1971	\$	80.11	
Gorham School District, Transportation		350.00	
Capital Reserve		361.02	
			\$ 791.13

Liabilities

Gorham School District, Bus Rental	100.00		
Capital Reserve		361.02	
			\$ 461.02
Balance (Excess Assets over Liabilities)			\$ 330.11

Receipts and Payments

Receipts

Cash on hand, July 1, 1970	\$ 4,596.83	
Current Appropriation	22,888.80	
State Funds	295.57	
Received from Capital Reserve	5,000.00	
Received from Other Sources	152.00	
Total Receipts		\$32,933.20

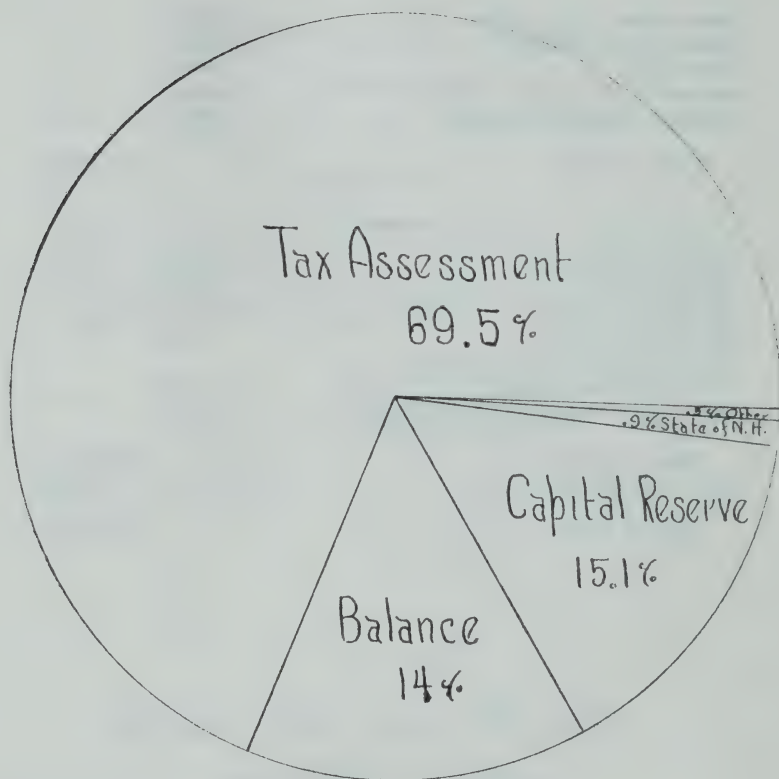
Payments

100. Administration	\$ 241.00	
300. Attendance	10.00	
500. Transportation	9,415.62	
800. Fixed Charges	10.00	
1400. Outgoing Transfer Accounts		
1477.1 Tuition—In State	21,714.32	
1477.3 Supervisory Union Expenses	1,462.15	
Total Payments		\$32,853.09
Cash on hand, June 30, 1971		80.11
GRAND TOTAL		\$32,933.20

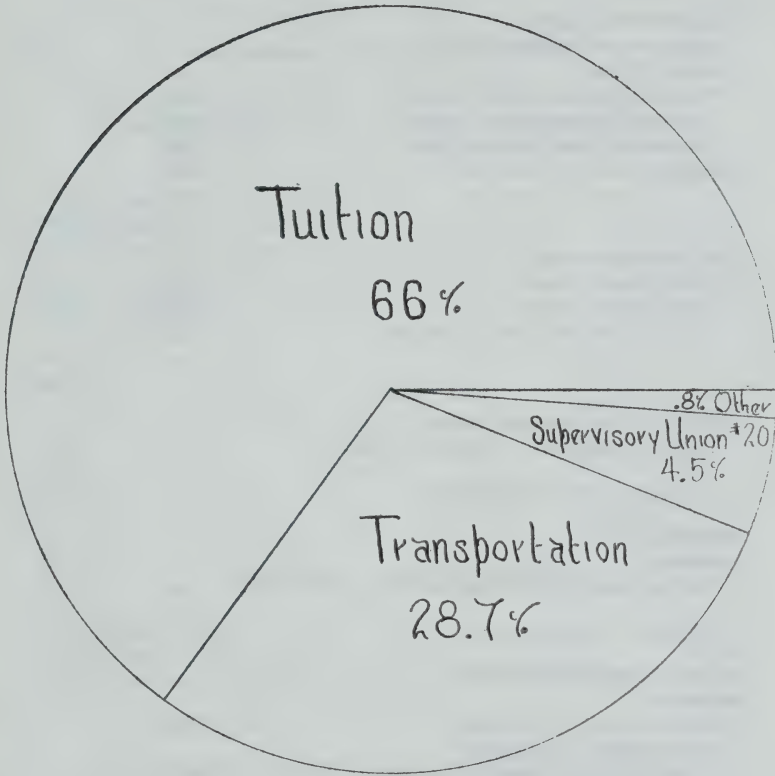
Auditor's Certificate

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Randolph of which the above is a true summary for the fiscal year ending June 30, 1971, and find them correct.

G. GRANT COULTER
DARRELL G. BERNIER



SCHOOL RECEIPTS



SCHOOL PAYMENTS

Detailed Statement of Expenditures 1970-1971

ADMINISTRATION:**Salaries for Administration:****District Officers:**

Freeman Holden, School Board	\$ 50.00	
Auvern Kenison, School Board	50.00	
Marguerite Bean, School Board	50.00	
Raynor Reed, Treasurer	50.00	
		<hr/>
		\$ 200.00

Contracted Services:

Sylvia Reed, Census	10.00	
Curtis Bader, Notary	3.00	
Edward Campbell, print ballots	8.00	
		<hr/>
		21.00

Other Exp. for Administration:

Jason E. Boynton, N.H.S.B.A. dues	20.00	
		<hr/>

TOTAL ADMINISTRATION	\$ 241.00
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ATTENDANCE:**Salaries:**

Gordon Lowe, Truant Officer	\$ 10.00	
		<hr/>
TOTAL ATTENDANCE		\$ 10.00

PUPIL TRANSPORTATION**Salaries:**

Gordon Lowe, Bus Driver	\$ 1,372.50	
Replacement of Vehicles:		
North Country Motor Sales, bus	6,789.67	
Supplies:		
Gordon Lowe, gas, oil, storage	961.45	
Transportation Insurance:		
Vaillancourt & Woodward, insurance	292.00	
		<hr/>
TOTAL PUPIL TRANSPORTATION		\$ 9,415.62

Fixed Charges:

Insurance

A. D. Davis & Son, Treas. Bond	\$ 10.00
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TOTAL FIXED CHARGES	10.00
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Outgoing Transfer Accounts (in state):

Tuition

White Mt. Regional	1,650.00
Gorham School Dist.	20,064.32

21,714.32

Supervisory Union Expenses

Supervisory Union No. 20, ex. 1,462.15

Total Outgoing Transfer Accounts (in state)	\$23,176.47
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TOTAL EXPENDITURES FOR

ALL PURPOSES	\$32,853.09
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Revenue and Credits

June 30, 1972 Balance	\$ 500.00
Sweepstakes	371.62
Other Revenue from Local Sources	96.08
	<hr/>
	\$ 967.70

The Randolph School District's share of New Hampshire Business Profits Tax for the 1972-73 school year is not included in the above figures but is credited against the amount required by taxation.

1971 — \$186.00

1972 — \$187.00

New Hampshire State Department of Education

1972-73 SUPERVISORY UNION BUDGET

Receipts

Cash on Hand as of June 30, 1972	\$ 1,000.00
State Support	2,500.00

Total Receipts	\$ 3,500.00
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Expenditures

Administration—Salaries	
Supervisory Union Officers	\$ 20.00
Administrative and Supervisory	18,700.00
Clerical and Technical	12,453.50
Travel	2,500.00
Other Expenses	1,340.00
Operation of Plant	2,000.00
Fixed Charges	2,911.98
Capital Outlay	100.00
Contingency Fund	200.00

Total Expenditures	\$40,225.48
Less Estimated Receipts	3,500.00

Amount to be shared by districts	\$36,725.48
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Distribution of \$36,725.48 To Be Raised by Districts

District	1970		1970-71	Pupil Percent	Combined Percent	District Share
	Equalized Valuation	Valuation Percent	Pupils			
Dummer	\$1,393,141	2.63	0.0	0.00	1.32	\$ 484.78
Errol	2,797,763	5.26	63.1	6.21	5.73	2,104.37
Gorham	37,327,311	70.19	882.6	86.80	78.49	28,825.83
Milan	3,631,180	6.83	71.1	6.99	6.91	2,537.73
Randolph	4,610,921	8.67	0.0	0.00	4.34	1,593.88
Shelburne	3,413,702	6.42	0.0	0.00	3.21	1,178.89
TOTAL	\$53,175,018	100.00	1,016.8	100.00	100.00	\$36,725.48

December 7, 1971

GORDON R. RAMSEY
Chairman, Supervisory Union Board

Supervisory Union No. 20

1972 - 1973 Budget

District	Combined Percent- ages	Total	Supt. Salary (local share)	Salaries of other Admin.	Less Receipts	Estimated Retire- ment	Contin- gency Fund	Less Estimated Receipts	Net District Share
Dummer	1.32	\$ 497.98	\$ 213.84	\$ 164.39	\$ 92.03	\$ 25.08	\$ 2.64	\$ 13.20	\$ 484.78
Errol	5.73	2,161.67	928.26	713.58	399.50	108.87	11.46	57.30	2,104.37
Gorham	78.49	29,610.73	12,715.38	9,774.75	5,472.31	1,491.31	156.98	784.90	28,825.83
Milan	6.91	2,606.83	1,119.42	860.54	481.76	131.29	13.82	69.10	2,537.73
Randolph	4.34	1,637.28	703.08	540.48	302.58	82.46	8.68	43.40	1,593.88
Shelburne	3.21	1,210.99	520.02	399.76	223.80	60.99	6.42	32.10	1,178.89
Totals	100.00	\$37,725.48	\$16,200.00*	\$12,453.50	\$ 6,971.98	\$ 1,900.00	\$ 200.00	\$ 1,000.00	\$36,725.48

*In addition the State provides \$2,500.00 support of the Superintendent's salary.

Report of Superintendent

To the Citizens of the Randolph School District:

My short time in the North Country does not provide me with an opportunity to relate to you the changes which may have taken place before my arrival. Let it suffice to say that I have been impressed with your community and hope to have the opportunity to speak with many of you as time passes.

SCHOOL BUDGET

Your school budget for the 1972-73 school year again shows an increase over the previous school year:

	1971-72	1972-73
Budget	\$31,122.20	\$38,722.88
Revenue	879.31	967.70
Total to be raised by taxation	\$30,242.99	\$37,755.18

TUITION

The Gorham tuition rate for 1972-73 has shown a large increase over the 1971-72 school year in the junior-senior high school area. The increase in the junior high school has gone from \$735.00 per student to \$895.00 per student, a climb of \$160.00. In the case of the senior high school the new rate is \$1,015.00 for an increase of \$170.00. Both these figures were brought about by a Gorham budget which has decreased some \$9,000.00 but which reflects increased costs in areas that affect tuition. In addition, the enrollments have decreased, especially on the junior high school level, pushing up costs to provide programs for fewer students.

ENROLLMENTS

Tuition enrollments for the current year and anticipated for the next school year are as follow:

Grade	K	1	2	3	4	5	6	7	8	9	10	11	12	Total
1971-72	1	2	1	1	4	3	4	3	4	1	2	3	1	30
1972-73	3	2	3	2	1	4	3	5	3	4	2	3	3	38

Respectfully submitted,

ROBERT BELLAVANCE
Superintendent of Schools

School Calendar 1972 - 73

August 31 — September 1 — Teachers' Workshop

September 5 — School Opens

October 13 — Teachers' Convention

October 23 — Veterans' Day (Long Weekend)

November 7 — National Election Day

November 23-24 — School Closes (Thanksgiving)

December 22 — School Closes 3 p.m. (Christmas Recess)

January 2 — School Opens

February 16 — School Closes 3 p.m. (Winter Recess)

February 26 — School Opens

April 20 — School Closes 3 p.m. (Spring Recess)

April 30 — School Opens

May 28 — Memorial Day — School Closed

June 15 — Last Day of School

182 Days—180 Required for Attendance

**Summary Program of the
White Mountains Region Association
1971 (34th Year)**

Pioneered an engineering project at the University of New Hampshire in researching problems of snow erosion at ski areas. This project is well underway now and it appears that some practical solutions have been arrived at.

Maintained an active legislative program through the formation of a joint committee of the four regional promotional groups in the White Mountains.

Helped defeat an increase in the rooms and meals tax and gave strong support regarding the 16-mile extension of the Spaulding Turnpike.

Continued to promote new outdoor sports compatible to the region namely, whitewater canoeing, ski touring and bicycling.

Posted the annual 500 miles of fall foliage tour leaves.

Participated in a citizens' review committee on the controversial 4 million dollar federal Connecticut Basin study and were successful in altering some of the recommendations of this study.

Continued to develop the concept of promoting the off-season for tourists as against the high season.

Gave awards to 4-H groups in Grafton and Coos Counties.

Received 6,593 inquiries for the season which were answered with kits of folders.

Wrote 49 news releases. Wrote 259 personal letters.

Wrote four magazine articles and had twenty-five photographs appear in magazines and newspapers.

Printed and distributed 275,000 folders.

Appeared on four radio programs and attended two travel shows.
Total income for 1971, \$33,833.

Presently we are working to make the state regional planning effort coincide with the six existing region associations.

Presently we are working with the Neighborhood Youth Corps to develop a course in hotel management for high school drop-outs, etc.

Respectfully submitted,

JOHN P. WILSON
Executive Secretary

Marriages Registered in the Town of Randolph, N. H., for the Year Ending December 31, 1971

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Birthplace	By Whom Married
August				
28 Randolph, N.H.	Douglas William Marshall Sarah Newell Stever	Ann Arbor, Mich. Randolph, N.H.	29 Indianapolis, Ind. 23 Boston, Mass.	Stephen T. Crary
October				
22 Gorham, N.H.	Theodore S. Bamford Laura F. Lowe	Livermore Falls, Me. Randolph, N.H.	23 Livermore Falls, Me. 23 Weymouth, Mass.	John K. Russell

Births Registered in the Town of Randolph, N. H., for the Year Ending December 31, 1971

Date and Place of Birth	Name of Child	No. Child L.F. B.	Name of Father	Maiden Name of Mother	Residence of Parents
January					
15 Lancaster, N.H.	Charles Edward Lowe, Jr.	M/L 2	Charles E. Lowe, Sr.	Sharon G. Drown	Randolph, N.H.
December					
14 Berlin, N.H.	Jeffrey Andrew Scarinza	M/L 4	John A. Scarinza	Vivian E. Holmes	Randolph, N.H.

Deaths Registered in the Town of Randolph, N. H., for the Year Ending December 31, 1971

Date and Place of Death	Name of Deceased	No. Deaths L.F. B.	Name of Father	Maiden Name of Mother
January				
15 Berlin, N.H.	Ruth Armine Wood	69 F	Frank Leavitt	Angie A. Chamberline
April				
14 Lancaster, N.H.	Clifton T. Edgerly	80 M	John Q. Edgerly	Henrietta Tisdale
May				
27 Jefferson, N.H.	Margaret Bader	81 F	Louis Scholl	Johanna Downes
June				
8 Lancaster, N.H.	Harvey W. Webster	81 M	Henry Webster	Lilla Thayer
July				
30 Berlin, N.H.	William R. Pyle	75 M	Clarence W. Pyle	Bella Funk
July				
25 Berlin, N.H.	Herbert R. Richardson	80 M	Edwin Richardson	Elneda Churchill

I hereby certify that the above returns are correct, according to the best of my knowledge.
 RAYNER M. REED, Town Clerk



MOUNTAIN VIEW HOUSE 1860-1946

